

# Manuel A. Arroyo Rivera

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Invoice Month Sept 2021

Invoice # 012

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
Sept-06-2021	pick up staff from the monitor's office at the airport	11	\$20.00	\$220.00
Sept-07-2021	pick up the monitor's office staff and take them to our meetings of the day	10	\$20.00	\$200.00
Sept-08-2021	pick up the monitor's office staff and take them to our meetings of the day	10	\$20.00	\$200.00
Sept-09-2021	pick up the monitor's office staff and take them to our meetings of the day	10	\$20.00	\$200.00
Sept-10-2021	pick up the monitor's office staff at different times of the day and take them to the airport	9	\$20.00	\$180.00
September	car use expenses	1month	1month	\$200.00
Sept-16-2021	I send documents by mail and go to pick up another document in the Federal Court and deliver.	2	\$20.00	\$40.00
		52	\$20.00	Total \$1,240.